^ N/I =	NOMENT OF SOLICITATION!	MODIFICATION OF CO	NTDACT	CONTRACT ID CODE		PAGE O	F PAGES 2	
	NDMENT OF SOLICITATION/I	3. EFFECTIVE DATE		ION/DUBCHASE DEC. NO.	5 DDO	-	_	
	84	April 23, 2003	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)			(п аррпсаые)		
6. ISSI	JED BY CODE		7. ADMINIST	ERED BY (If other than Item 6)	CODE			
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0 NAN	AF AND ADDRESS OF CONTRACTOR (No	aturat asserts Otata and Tim Oa	(2)	OA AMENDMENT OF COLLO	ITATIONA	10		
8. NAN	ME AND ADDRESS OF CONTRACTOR (No.	, street, county, State, and Zip Co	(x)	9A. AMENDMENT OF SOLIC	TIATION N	Ю.		
OAO Corporation 7500 Greenway Center Drive Greenbelt MD 20770				9B. DATED (SEE ITEM 11)				
				10A. MODIFICATION OF CO	NTRACT/C	RDER NO).	
				NAS5-98144/				
				10B. DATED (SEE ITEM 13)				
CODE	FACI	LITY CODE		December 1, 2001	1			
11. TH	IS ITEM ONLY APPLIES TO AMENDMENT	S OF SOLICITATIONS	I		·			
Offers (a) By (c) By s (c) By s RECEIN YOUR telegral	ne above numbered solicitation is amended a must acknowledge receipt of this amendmen completing Items 8 and 15, and returning legarate letter or telegram which includes a revenue of the PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you on or letter makes reference to the solicitation CCOUNTING AND APPROPRIATION DATA	t prior to the hour and date specific copies of the amendment; (b) B eference to the solicitation and an IE RECEIPT OF OFFERS PRIOR desire to change an offer already s and this amendment, and is rece	ed in the solicitary acknowledging y acknowledging rendment number TO THE HOUR submitted, such o	tion or as amended, by one of the greceipt of this amendment on ea ers. FAILURE OF YOUR ACKNO AND DATE SPECIFIED AUGUS change August be made by teleg	ach copy of DWLEDGE ST RESULT	methods: the offers MENT TO IN REJE	BE CTION OF	
13 TH	IS ITEM APPLIES ONLY TO MODIFICATIO	NS OF CONTRACTS/ORDERS IT	MODIFIES THE	E CONTRACT/ORDER NO. AS F	SCRIBE) IN ITEM	14	
10. 111	A. THIS CHANGE ORDER IS ISSUED PU ORDER NO. IN ITEM 10A.							
XX								
	C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT	TO AUTHORITY	OF:				
	D. OTHER (Specify type of modification a	nd authority)						
F IMI	PORTANT: Contractor [X] is not, [l is required to sign this doc	iment and reti	ırn conies to the issu	ing office			
	SCRIPTION OF AMENDMENT/MODIFICAT							
S Su Except	TENNIS SPACE CEN ubject: Attachment A, April 2 as provided herein, all terms and conditions AME AND TITLE OF SIGNER (Type or print	TER ODIN S 003 of the document referenced in Iter	n 9A or 10A, as	S	changed ar	id in full fo		
		,	Timothy M Contractin	. Freeland		,,00 or prii	· v	
15B. C	ONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED	STATES OF AMERICA		16C. DAT	E SIGNED	
				nal Signed by Timothy M Free	eland//	April 23,	2003	
NSN 75	(Signature of person authorized to sign) 540-01-152-8070	30-1		gnature of Contracting Officer)	RD FORM	1 30 (Rev	/ 10-83)	

PREVIOUS EDITION UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

- 1. The purpose of this modification is to incorporate changes to the ordered seat and service level quantities for April 2003.
- 2. Attachment A entitled "SSC ODIN ORDERING QUANTITIES" is revised to reflect changes/corrections to the services ordered during April 2003 and those services projected to the end of the delivery order period. Attachment A "SSC Mod 078, Attachment A, April 03.xls" is incorporated herein by reference and is provided in electronic format separately to the Contractor. Attached is the summary of Attachment A for April 2003 reflecting the estimated total delivery order value for April 2003 and projected value for the remainder of the Delivery Order.
- 3. Delivery Order Part II, Item 4 is revised to include April 2003 ordered seats/service levels of \$384,404.96

4. TOTAL DELIVERY ORDER VALUE (through Mod No. 84)

Ordered Seats and Services	\$	6,287,603.67
Catalog Actuals	\$	366,224.21
Specialized Services Actuals	\$	7,200.00
Infrastructure upgrades	\$	1,601,523.21
Fast Track Mods Authorized	\$	17,267.18
Subtotal	\$	8,279,818.27
Less credits	\$	(2,625.55)
Less retainage not earned	\$	(74,871.83)
Subtotal	\$	8,202,320.89
Seats/service levels projected through 11/30/04		7,257,300.08
Total Estimated Delivery Order Value	\$	15,459,620.97

4. All other terms and conditions of the Delivery Order remain unchanged.

ATTACHMENT A - SSC ODIN ORDERING QUANTITIES

The following list reflects the total value of the monthly ordered seats and service levels for all seat categories. The individual monthly detailed listings are incorporated by modification to this Delivery Order.

Delivery Order	Month/Year	Modification	Monthly Dollar Value of Ordered Seats and
Month		Number	Services Levels
Initial Estimate	Dec 2001	N/A	\$348,571.57
1	Dec 2001	8	350,104.74
2	Jan 2002	11	352,519.35
3	Feb 2002	15	355,376.65
4	Mar 2002	26	357,532.33
5	Apr 2002	33	358,183.05
6	May 2002	35	359,647.91
7	Jun 2002	41	367,584.12
8	Jul 2002	45	372,252.12
9	Aug 2002	51	376,665.54
10	Sep 2002	57	376,022.41
11	Oct 2002	62	377,566.70
12	Nov 2002	69	378,152.48
13	Dec 2002	71	378,771.97
14	Jan 2003	74	378,296.14
15	Feb 2003	78	380,657.17
16	Mar 2003	81	383,866.03
17	Apr 2003	84	384,404.96
18	May 2003		
19	Jun 2003		
20	Jul 2003		
21	Aug 2003		
22	Sep 2003		
23	Oct 2003		
24	Nov 2003		
25	Dec 2003		
26	Jan 2004		
27	Feb 2004		
28	Mar 2004		
29	Apr 2004		
30	May 2004		
31	Jun 2004		
32	Jul 2004		
33	Aug 2004		
34	Sep 2004		
35	Oct 2004		
36	Nov 2004		
Total Dollar Amo	unt of Ordered Se	at/Service Level	\$6,287,603.67